

# State of Arizona



## Campaign Finance Report

**LAKE HAVASU FIREFIGHTERS**  
**Committee #: 200002326**

**Treasurer: BRACAMONTE, AARON**  
**3840 Apache Maid Dr, Lake Havasu City, AZ 86406**  
**Phone: (928) 680-1010**  
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### Amended 2006 Pre-General Election Report

Election Cycle: **2005-2006**  
Date Filed: October 24, 2006  
Reporting Period: October 3, 2006-October 18, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,296.75
Total Cash Receipts this Reporting Period:	\$108.00
Total Cash Disbursements this Reporting Period:	\$3,000.00
Cash Balance at End of Reporting Period:	\$404.75

Report ID: 55477

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$108.00	\$0.00	\$108.00	\$5,508.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$108.00	\$0.00	\$108.00	\$5,508.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,891.87
Independent Expenditures	E2	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$870.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,000.00	\$0.00	\$3,000.00	\$5,761.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,000.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	10/12/2006	\$108.00	\$5,508.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Total of Individual Contributions			\$108.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$108.00	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
<b>Name:</b>	LAKE HAVASU FIREFIGHTERS FOR EXCELLENCE IN GOVT.	10/11/2006	\$3,000.00	\$3,000.00
<b>Address:</b>	PO Box 1515, , Lake Havasu City, AZ 86405		Cash	
<b>Memo:</b>	Check # 1093			
<b>Benefits:</b>	MARK NEXSEN & BRIAN WEDEMEYER			
Total of Independent Expenditures			\$3,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$3,000.00	

